

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.05.11	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 16- 578
Product No.: D119-796		Created By: KJ	Approved By: <i>[Signature]</i>	
Product Name: Crosstubes		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	16.05.12
Production Manager / Coord.	Y	MP / MF	16-5-12	QC Coordinator	Y	PD	16.05.12
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	16-05-11
Production Engineering Coord.	N	DD / JLM		Customer Technical Support	Y	MB / HS	16.05.16
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	16.05.11
Customer Order Processing	N	SL / BG		Dist. Management Coord.	Y	HM	16.05.11

Reason for Change:
New Philippines STC for the 119 Crosstubes

Documents Affected:
Release STC: CAAP Philippines LoA dated 16.05.11

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.05.11
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	Y	KJ		16.05.11
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		16.05.11
16	Create/Update Parts / STC Database	Y	KJ		16.05.11
17	Update / Verify Airworthiness Release Certificate Database	N		#164	
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.05.11
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:

Please update kits in progress with this STC.

ECN Verified & Complete: *[Signature]* Date: MAY 17 2016